CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate J CAMERON HENRY PO BOX 23173 JEFFERSON, LA 70183	2. Office Sought (Include title of office as well STATE HOUSE JEFFERSON 82	OFFICE USE ONLY Report Number: 16483 Date Filed: 2/13/2009 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election		_	
This report covers from 1/1/2008	through <u>12/31/2008</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
	VANDERBROOK CPA		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of February	<u>, 2009</u> .		
J CAMERON HENRY JR Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-736-7135 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,950.00
5. Other Receipts (Schedule A-3)	\$ 10,015.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,965.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,207.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,207.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 21,965.48
16. Less total disbursements this period (Line 13 above)	\$ 16,207.62
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,757.86

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	r	2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
ABBOTT LABORATORIES EMF 100 ABBOTT PARK RD ABBOTT PARK, IL 60064	PLOYEE PAC	09/24/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X	PARTY COMMITTEE?			
ADVANTAGE CAPITAL MGT 909 POYDRAS ST SUITE 2230 NEW ORLEANS, LA 70112	DADTY COMMITTEE?	03/24/2008	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ALL CHILDREN MATTER PAC 228 S WASHNGTON ST SUITE 115 ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? X	PARTY COMMITTEE?	03/24/2008	\$250.00	\$250.00
ALTRIA CORPORATE SERVICE 120 PARK AVE NEW YORK, NY 10017	ES	03/24/2008	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ANHEUSER BUSCH CO. ONE BUSCH PLACE ST LOUIS, MO 63118		09/12/2008	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CAPITAL ONE SERVICES PO BOX 85508 RICHMOND, VA 23285		03/24/2008	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:			
SUBTOTAL (t	his page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
CENTURYTEL INC PO BOX 4065 MONROE, LA 71211	03/24/2008	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONOCO PHILLIPS PO BOX 2197 HOUSTON, TX 77252	09/12/2008	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ENPAC 446 NORTH BLVD BATON ROUGE, LA 70802	03/24/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252	03/24/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAIR PO BOX 66575 BATON ROUGE, LA 70806	03/24/2008	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FM HOOD & ASSOCIATES ONE AMERICAN PLACE SUITE 1170 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2008	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRIEDKIN BUSINESS SERVICES PO BOX 41143 HOUSTON, TX 77241	03/24/2008	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA PACIFIC PO BOX 45067 JACKSONVILLE, LA 32232	02/29/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809	03/24/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JONES WALKER LAW FIRM 601 POYDRAS ST NEW ORLEANS, LA 70130	03/24/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSOICATED GEN CONTR PAC 666 NORTH ST BATON ROUGE, LA 70802	03/24/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE?	03/24/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		, ,======	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$1,250.00 TOTAL (complete only on last page of this schedule)			

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oustotate may account in calculating totals that must be reported			0 T / 1 / 1 / 1 / 1
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA MOTOR TRANSPORT PAC PO BOX 80278 BATON ROUGE, LA 70808	03/24/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHARLES L LACOSTE JR 8116 BURTHE ST NEW ORLEANS, LA 70118	02/29/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASIE PAC 251 FLORIDA ST SUITE 314 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/24/2008	\$500.00	\$500.00
LOUISIANA DEALERS PAC 7526 PICARDY AVE BATON ROUGE, LA 70808	03/24/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/24/2008	\$250.00	\$250.00
<u> </u>			
LOUISIANA OIL & GAS PAC PO BOX 4069 BATON ROUGE, LA 70821	03/24/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER ST SUITE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/24/2008	\$250.00	\$250.00
LOUISIANA UNITED BUSINESS ASSOC. PO BOX 44367 BATON ROUGE, LA 70804	03/24/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUSIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/24/2008	\$250.00	\$250.00
METROPOLITAN MGT CORP 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2008	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2008	\$250.00	\$250.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/22/2008	\$500.00	\$500.00
<u> </u>			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898	03/24/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179	03/29/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED EMPLOYEES PAC PO BOX 5000 PINEVILLE, LA 71361	03/24/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete on	ly on last page of this schedule)	\$ 6,500.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
J CAMERON HENRY 400 CENTRAL AVE JEFFERSON, LA 70121	01/01/2008	TRANSFER FROM PAST CAMPAIGN	\$10,015.48
5. Total OTHER RECEIPTS during this reporting period			\$ 10,015.48

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
AFTERWARDS CAFE WASHINGTON, DC	01/30/2008	CAMPAIGN DINNER	\$ 37.45
ALZHEIMER'S SERVICES	03/24/2008	DONATION	\$ 200.00
AMERICAN AIR	11/17/2008	TRAVEL	\$ 15.00
APCA	03/25/2008	DUES	\$ 10.00
BOURBON HOUSE	01/09/2008	CAMPAIGN DINNER	\$ 683.05
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	05/05/2008	STATEMENT OF ORG FEE 2008	\$ 100.00
CENTRAL GARAGE	10/08/2008	PARKING	\$ 11.00
CHRISTIAN BROS FOUNDATION	03/24/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,156.50

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period				
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
CHRISTIAN BROS FOUNDATION	06/06/2008	DONATION	\$ 100.00	
,				
CHRISTIAN BROS FOUNDATION	10/20/2008	DONATION	\$ 250.00	
,				
CHRISTIAN BROS FOUNDATION	10/31/2008	DONATION	\$ 20.00	
,				
CHRISTIAN BROS FOUNDATION	11/24/2008	DONATION	\$ 500.00	
,				
DAUPHINE ORLEANS	07/24/2008	PARKING	\$ 13.44	
,				
DELASALLE HIGH ALUMNAE	10/01/2008	DONATION	\$ 300.00	
,				
DOMAIN HOSTING	08/01/2008	WEBSITE COSTS	\$ 47.24	
,				
DOMAIN HOSTING	09/30/2008	WEBSITE COSTS	\$ 20.38	
,				
3. SUBTOTAL (optional)		<u> </u>	\$1,251.06	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DOMAIN HOSTING ,	10/17/2008	WEBSITE COSTS	\$ 20.38
GNOR PAC	01/08/2008	DONATION	\$ 500.00
HARLAND CHECK CO	08/08/2008	CHECK PRINTING	\$ 24.25
HARLAND CHECK CO	09/26/2008	CHECK PRINTING	\$ 13.00
HELLO SUSHI BAR	03/14/2008	CAMPAIGN DINNER	\$ 117.28
J CAMERON HENRY 400 CENTRAL AVE JEFFERSON, LA 70121	01/31/2008	TRANSFER TO STATE HOUSE ACCT	\$ 500.00
J CAMERON HENRY 400 CENTRAL AVE JEFFERSON, LA 70121	08/14/2008	TRANSFER TO STATE HOUSE ACCT	\$ 250.00
J CAMERON HENRY 400 CENTRAL AVE JEFFERSON, LA 70121	08/25/2008	TRANSFER TO STATE HOUSE ACCT	\$ 500.00
3. SUBTOTAL (optional)			\$1,924.91

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
01/17/2008	TRAVEL	\$ 187.54
01/18/2008	TRAVEL	\$ 612.41
01/22/2008	TRAVEL	\$ 213.57
01/29/2008	TRAVEL	\$ 914.54
06/30/2008	PHOTOS	\$ 70.00
05/02/2008	DONATION	\$ 10.00
06/25/2008	CAMPAIGN CONTRIBUTION	\$ 500.00
01/25/2008	CAMPAIGN DINNER	\$ 53.97
		\$2,562.03
	01/17/2008 01/18/2008 01/22/2008 01/29/2008 06/30/2008 05/02/2008	01/17/2008 TRAVEL 01/18/2008 TRAVEL 01/22/2008 TRAVEL 01/29/2008 TRAVEL 06/30/2008 PHOTOS 05/02/2008 DONATION 06/25/2008 CAMPAIGN CONTRIBUTION

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JUNIOR LEAGUE	02/14/2008	DONATION	\$ 35.00
LA CAPITAL FOUNDATION	02/27/2008	SUPPLIES	\$ 108.00
LA CAPITAL FOUNDATION	03/20/2008	SUPPLIES	\$ 139.00
, LA CAPITAL FOUNDATION	05/02/2008	SUPPLIES	\$ 98.00
, LA CAPITAL FOUNDATION	09/12/2008	SUPPLIES	\$ 83.98
, LA CAPITAL FOUNDATION	12/31/2008	SUPPLIES	\$ 60.00
, LA CHAUMIERE	01/28/2008	CAMPAIGN DINNER	\$ 132.37
WASHINGTON, DC	5.1.25.2.33		ţ 132.67
LA HOUSE OF REP BATON ROUGE, LA 70801	06/09/2008	PICTURES	\$ 170.00
3. SUBTOTAL (optional)		1	\$826.35

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LFRW	05/02/2008	FUNDRAISER DINNER	\$ 55.00
,			
LITTLE TOKYO	08/08/2008	CAMPAIGN DINNER	\$ 86.81
,			
MAGNACORP 3221 25TH METAIRIE, LA 70002	08/07/2008	DIRECT MAIL	\$ 714.15
MAGNACORP 3221 25TH METAIRIE, LA 70002	12/31/2008	OFFICE SUPPLIES	\$ 232.00
NEW ORLEANS CHEER OUTLAWS	07/07/2008	SPONSORSHIP	\$ 100.00
,			
NEW ORLEANS RIGHT TO LIFE	12/10/2008	DONATION	\$ 100.00
,			
NEW SOUTH PARKING	01/29/2008	PARKING	\$ 42.00
KENNER, LA 70162			
PARKWAY PROMENADE	03/25/2008	DONATION	\$ 120.00
,			
3. SUBTOTAL (optional)		•	\$1,449.96
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PARKWAY PROMENADE	10/31/2008	DONATION	\$ 150.00
,			
PEREZ FOR MAYOR	04/05/2008	CAMPAIGN CONRIBUTION	\$ 2,000.00
,			
PHOTOS BY SHUTTERFLY 2800 BRIDGE PARKWAY REDWOOD CITY, CA 94065	12/10/2008	PHOTOS	\$ 164.75
POSTMASTER CITRUS AVE HARAHAN, LA 70123	01/30/2008	POSTAGE	\$ 26.60
POSTMASTER CITRUS AVE HARAHAN, LA 70123	08/27/2008	POSTAGE	\$ 38.00
REPUBLICAN MAJORITY	10/06/2008	DONATION	\$ 100.00
,			
JEAN-PIERRE RISEY	11/20/2008	VAN RENTAL	\$ 59.30
,			
JEAN-PIERRE RISEY	12/31/2008	TRUCK RENTAL	\$ 290.87
,			
3. SUBTOTAL (optional)	<u> </u>		\$2,829.52
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported			
Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUMMEL ALUMNI INC	10/01/2008	SPONSORSHIP	\$ 200.00
,			
SAKE CAFE	08/20/2008	CAMPAIGN DINNER	\$ 80.46
,			
SCALISE FOR CONGRESS	10/01/2008	CAMPAIGN CONTRIBUTION	\$ 1,000.00
PO BOX 23219			
JEFFERSON, LA 70123			
SCRIPTURA INC	12/11/2008	SUPPLIES	\$ 110.40
,			
SOLARIS GARAGE	07/28/2008	PARKING	\$ 15.00
,			
,			
ODEOLAL OLYMPIOO	06/00/2009	DONATION	¢ 100 00
SPECIAL OLYMPICS	06/09/2008	DONATION	\$ 100.00
,			
ST. AGNES	03/25/2008	DONATION	\$ 30.00
JEFFERSON HWY	03/23/2000		\$ 50.00
JEFFERSON, LA 70121			
ST. AGNES	04/05/2008	DONATION	\$ 100.00
JEFFERSON HWY	0 1/00/2000		ψ 100.00
JEFFERSON, LA 70121			
3. SUBTOTAL (optional)			\$1,635.86
	4. TOTAL (optional - complete only on last page of this schedule)		
The trace (optional - complete only of last page of this	o oonoduic)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient b. Purpose(s) c. Amount(s) a. Date(s) SPONSORSHIP 08/27/2008 ST. EDWARDS \$ 150.00 **SPONSORSHIP** 09/23/2008 \$ 100.00 ST. MARY MAGDALEN **DUES** STCH 04/01/2008 \$ 20.00 DONATION 03/20/2008 \$ 100.00 **TEEN PACT** SPONSORSHIP TIGER ELITE ALL STARS 05/02/2008 \$ 200.00 10/10/2008 **TRAVEL US AIRWAYS** \$ 1,138.00 **TELEPHONE** 01/22/2008 \$ 124.84 **VERIZON** HARAHAN, LA 70123 **TELEPHONE VERIZON** 01/29/2008 \$44.02 HARAHAN, LA 70123 \$1,876.86 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

03/24/2008		
	TELEPHONE	\$ 278.27
04/25/2008	TELEPHONE	\$ 38.95
06/26/2008	TELEPHONE	\$ 41.32
08/25/2008	TELEPHONE	\$ 37.71
09/22/2008	TELEPHONE	\$ 50.12
09/24/2008	TELEPHONE	\$ 39.13
10/13/2008	TELEPHONE	\$ 42.14
10/20/2008	TELEPHONE	\$ 39.26
		\$566.90
	06/26/2008 08/25/2008 09/22/2008 09/24/2008	06/26/2008 TELEPHONE 08/25/2008 TELEPHONE 09/22/2008 TELEPHONE 10/13/2008 TELEPHONE 10/20/2008 TELEPHONE

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON	11/20/2008	TELEPHONE	\$ 38.08
HARAHAN, LA 70123			
VERIZON	12/31/2008	TELEPHONE	\$ 39.34
HARAHAN, LA 70123			
WALLBUILDERS	11/18/2008	SUPPLIES	\$ 15.25
,			
WORLD TRADE CENTER	02/14/2008	CAMPAIGN MEAL	\$ 35.00
,			
3. SUBTOTAL (optional)			\$127.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,207.62